

ID_RR103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: Thursday April 01, 2004

From: 1-Mar-04

To: 1-Apr-04

Region:	Region 01	Total Sales	Nontaxable Sales	Taxable Sales	Remittance
County:	BENEWAH				
	Camp & RV Parks	0	0	0	0
	Other Lodging	9,941	660	9,281	-196
	County Totals:	9,941	660	9,281	-196
County:	BONNER				
	Camp & RV Parks	10,370	8,588	1,782	-36
	Other Lodging	465,958	43,882	422,077	-8,873
	County Totals:	476,328	52,469	423,859	-8,909
County:	BOUNDARY				
	Camp & RV Parks	700	700	0	0
	Other Lodging	167,140	104,057	63,083	-1,320
	County Totals:	167,840	104,757	63,083	-1,320
County:	KOOTENAI				
	Camp & RV Parks	15,651	12,328	3,323	-19
	Other Lodging	1,448,228	95,641	1,352,587	-26,114
	County Totals:	1,463,879	107,969	1,355,910	-26,133
County:	SHOSHONE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	141,821	2,981	138,840	-2,874
	County Totals:	141,821	2,981	138,840	-2,874
	Region Totals:	2,259,809	268,837	1,990,972	-39,431

Region:	Region 02	Nontaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	CLEARWATER				
	Camp & RV Parks	326	0	326	-7
	Other Lodging	85,675	7,597	78,078	-1,562
	County Totals:	86,001	7,597	78,404	-1,568
County:	IDAHO				
	Camp & RV Parks	451	0	451	-9
	Other Lodging	176,462	9,835	166,627	-3,367
	County Totals:	176,913	9,835	167,078	-3,376
County:	LATAH				
	Camp & RV Parks	1,905	0	1,905	-37
	Other Lodging	492,797	87,148	405,649	-8,124
	County Totals:	494,702	87,148	407,554	-8,161
County:	LEWIS				
	Camp & RV Parks				
	Other Lodging	71,961	4,403	67,558	-1,376
	County Totals:	71,961	4,403	67,558	-1,376
County:	NEZ PERCE				
	Other Lodging	451,719	50,263	401,456	-9,464
	County Totals:	451,719	50,263	401,456	-9,464
	Region Totals:	1,281,297	159,246	1,122,051	-23,944

Region:	Region 03	Nontaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	ADA				
	Camp & RV Parks	95,100	86,199	8,901	-178
	Other Lodging	6,443,984	914,794	5,529,190	-112,121
	County Totals:	6,539,085	1,000,993	5,538,092	-112,299
County:	ADAMS				
	Camp & RV Parks	950	950	0	0
	Other Lodging	15,511	45	15,465	-309
	County Totals:	16,461	995	15,465	-309
County:	BOISE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	12,743	55	12,688	-254
	County Totals:	12,743	55	12,688	-254
County:	CANYON				
	Camp & RV Parks	18,104	14,085	4,019	-55
	Other Lodging	606,360	55,211	551,149	-11,809
	County Totals:	624,464	69,296	555,167	-11,865
County:	ELMORE				
	Camp & RV Parks	1,215	0	1,215	-24
	Other Lodging	162,057	5,778	156,280	-3,065
	County Totals:	163,272	5,778	157,495	-3,089
County:	GEM				
	Camp & RV Parks	0	0	0	0
	Other Lodging	9,292	0	9,292	-186
	County Totals:	9,292	0	9,292	-186
County:	OWYHEE				
	Camp & RV Parks	41	0	41	-1
	Other Lodging	781	0	781	-16
	County Totals:	823	0	823	-16
County:	PAYETTE				
	Camp & RV Parks	7,163	5,375	1,788	-36
	Other Lodging	2,616	1,106	1,510	-30
	County Totals:	9,779	6,481	3,298	-66
County:	VALLEY				
	Camp & RV Parks	9,316	3,803	5,514	-122
	Other Lodging	593,119	32,218	560,902	-12,922
	County Totals:	602,436	36,020	566,415	-13,044
County:	WASHINGTON				
	Camp & RV Parks	20	0	20	0
	Other Lodging	6,988	297	6,692	-134
	County Totals:	7,008	297	6,712	-134
	Region Totals:	7,985,363	1,119,916	6,865,446	-141,262

Region:	Region 04	Nontaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	CASSIA				
	Camp & RV Parks	1,076	0	1,076	-22
	Other Lodging	156,152	10,240	145,912	-2,918
	County Totals:	157,228	10,240	146,988	-2,940
County:	GOODING				
	Camp & RV Parks				
	Other Lodging	34,941	5,649	29,292	-963
	County Totals:	34,941	5,649	29,292	-963
County:	JEROME				
	Camp & RV Parks	821	30	790	-16
	Other Lodging	176,812	11,798	165,014	-1,842
	County Totals:	177,633	11,829	165,805	-1,858
County:	LINCOLN				
	Camp & RV Parks	23,100	23,100	0	0
	Other Lodging	426	0	426	-9
	County Totals:	23,526	23,100	426	-9
County:	MINIDOKA	0	0	0	0
	Camp & RV Parks	55,240	0	55,240	-1,105
	Other Lodging	55,240	0	55,240	-1,105
	County Totals:				
County:	TWIN FALLS				
	Camp & RV Parks	3,585	1,441	2,144	-43
	Other Lodging	754,179	43,289	710,890	-14,218
	County Totals:	757,764	44,730	713,034	-14,261
	Region Totals:	1,206,331	95,547	1,110,784	-21,135

Region:	Region 05	Nontaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BANNOCK				
	Camp & RV Parks	7,222	860	6,362	-127
	Other Lodging	1,188,230	154,580	1,033,650	-21,065
	County Totals:	1,195,452	155,440	1,040,012	-21,192
County:	BEAR LAKE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	62,939	2,362	60,578	-767
	County Totals:	62,939	2,362	60,578	-767
County:	BINGHAM				
	Other Lodging	99,488	8,934	90,554	-1,811
	County Totals:	99,488	8,934	90,554	-1,811
County:	CARIBOU				
	Camp & RV Parks	0	0	0	-150
	Other Lodging	19,349	1,314	18,035	-361
	County Totals:	19,349	1,314	18,035	-511
County:	FRANKLIN				
	Other Lodging	23,919	0	23,919	-478
	County Totals:	23,919	0	23,919	-478
County:	ONEIDA				
	Other Lodging	9,107	1,344	7,763	-155
	County Totals:	9,107	1,344	7,763	-155
County:	POWER				
	Camp & RV Parks				
	Other Lodging	10,498	1,698	8,800	-176
	County Totals:	10,498	1,698	8,800	-176
	Region Totals:	1,420,751	171,091	1,249,661	-25,090

Region:	Region 06	Nontaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BONNEVILLE				
	Camp & RV Parks	6,781	1,786	4,995	-100
	Other Lodging	1,262,595	68,595	1,194,000	-23,880
	County Totals:	1,269,376	70,381	1,198,996	-23,980
County:	CLARK				
	Other Lodging	135	0	135	-3
	County Totals:	135	0	135	-3
County:	FREMONT				
	Camp & RV Parks	42,012	0	42,012	-840
	Other Lodging	364,123	168	363,955	-4,211
	County Totals:	406,135	168	405,967	-5,051
County:	JEFFERSON				
	Camp & RV Parks	0	0	0	0
	Other Lodging	18,555	3,022	15,533	-213
	County Totals:	18,555	3,022	15,533	-213
County:	MADISON				
	Other Lodging	130,342	4,759	125,583	-2,509
	County Totals:	130,342	4,759	125,583	-2,509
County:	TETON				
	Camp & RV Parks	0	0	0	0
	Other Lodging	319,908	125,623	194,286	-3,993
	County Totals:	319,908	125,623	194,286	-3,993
	Region Totals:	2,144,451	203,952	1,940,498	-35,749

Region:	Region 07	Nontaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BLAINE				
	Camp & RV Parks	19,731	0	19,731	-395
	Other Lodging	4,032,809	311,557	3,721,252	-74,413
	County Totals:	4,052,540	311,557	3,740,983	-74,807
County:	BUTTE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	8,919	602	8,317	-166
	County Totals:	8,919	602	8,317	-166
County:	CAMAS				
	Camp & RV Parks				
	Other Lodging	5,242	1,090	4,152	-93
	County Totals:	5,242	1,090	4,152	-93
County:	CUSTER				
	Camp & RV Parks	6,550	0	6,550	-131
	Other Lodging	103,058	9,973	93,084	-1,853
	County Totals:	109,608	9,973	99,634	-1,984
County:	LEMHI				
	Camp & RV Parks	0	0	0	0
	Other Lodging	52,938	4,221	48,716	-1,587
	County Totals:	52,938	4,221	48,716	-1,587
	Region Totals:	4,229,246	327,444	3,901,803	-78,638
	Grand Totals:	20,527,247	2,346,033	18,181,215	-365,248